

REP HEADLINE# 6816410 TRF# 379154
\$\$\$ MOD# 0: UNAPPROVED REV #3 \$\$\$

REP: TEL# 312-228-6633
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET

FAX# 312 228-4346
HARRIS REPORT FROM REP SEP5/13 :
CHANGES *** KXRM-7

ADV # _____ ADV. NAME ISS/PUEBLO UNITED 4 ANGELA REP.# _____ OFF.# 4 SALESMAN # _____
AGY # _____ AGY. NAME ADELSTEIN/LISTON BUYER NAME CANDY KYLE
222 W. ONTARIO, SUITE 600 SALES PRSN CH- MIKE STROPES
CHICAGO, IL 60610

ORDER # _____ CONTRACT # 6816410 CLASS: NATL. LOCAL REGIONAL
PRDCT PUEBLO UNITED/ANGELA EST#3734 COMMENTS: (LINE, ORDER, INVOICE) _____
FLIGHT DATES SEP3/13 SEP9/13 WK-1
CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE SEP5/13

REP: ADDED LINE 39
TTL ADD = \$450
THESE \$'S CAME FROM 6782056 AND 6798209
PLS CNFRM AND THANKS
LUKE FOR MIKE

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
8/19-8/25

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START	:END	:SPTS	:WEEK	:DAYS	
:	:LINE#	:	:	:	:	:	:DATE	:DATE	: /WK	: INVT	:	

AGENCY ADVERTISER CODE = AGENCY EST# = 3734
AGENCY PRODUCT CODE =

39 A 600A-900A 30 \$150.00 9/9 9/9 3 MON

PROGRAM : NEWS ROT

SEP/13 12355.00

CONTRACT TOTAL 1235.
TOTAL SPOTS

ADLINE# 6816410 TRF# 379154
MOD# 0: UNAPPROVED REV #3 \$\$\$

REP: TEL# 312-228-6633

FAX# 312 228-4346

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

HARRIS REPORT FROM REP

SEP5/13 18.:

CHANGES *** KXRM-TV

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START	END	SPTS	WEEK	DAYS	TOT
:LINE#	:	:	:	:	:	:	DATE	DATE	/WK	INVT	:	SPT

MARKET TOTALS \$79,366 KXRM 15% KXTU 0% KOAA 36% KKTU 23% KRDO 26% CABL 0%

SVC- NSI

DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE